



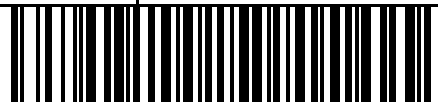
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code :	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No :	INV294911
Invoice Date :	31/Oct/2023
SubTotal :	R10 752.74
VAT :	R1 612.93
Total :	R12 365.67
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
16/10/23	2138264	EUGENE	PLZ	JNB	EUGENE	DOOR	325	123	325	3	0.00	731.25	770.30	0.00	0.00	412.64	1914.19	287.13	2201.32			
27/10/23	2204208		CPT	PTA	STEVE BIKO ACADEMI	DOOR	153	121	153	4	0.00	529.38	356.48	0.00	0.00	0.00	885.86	132.88	1018.74			
25/10/23	2204209		CPT	DBN	DR PIXLEY KA ISAKA SE	DOOR	1161	300	1162	100	0.00	2637.74	1776.25	0.00	0.00	0.00	4413.99	662.10	5076.09			
23/10/23	2204210		CPT	JNB	PROVINCIAL OFFICE N	DOOR	97	18	98	6	0.00	226.38	262.17	0.00	0.00	162.94	651.49	97.72	749.21			
31/10/23	2247490		PLZ	CPT	IE GLOBAL CPT	DOOR	29	25	30	2	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
23/10/23	2270572		CPT	DBN	ANS DISTRIBUTORS	DOOR	30	64	64	5	0.00	145.28	97.83	0.00	0.00	0.00	243.11	36.47	279.58			
25/10/23	2270573		CPT	PLZ	MORNE WAREHOUSE	DOOR	87	123	123	9	0.00	246.00	165.66	0.00	0.00	0.00	411.66	61.75	473.41			
25/10/23	2270574		CPT	DBN	PNP EXPRESS ARENA P	DOOR	3	5	5	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
31/10/23	2270575		CPT	PLZ	OUTDOOR WAREHOUS	DOOR	19	16	20	2	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
31/10/23	2270576		CPT	DBN	OUTDOOR WAREHOUS	DOOR	16	13	17	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
31/10/23	2270578	IN083170	CPT	PLZ	SPAR SUPERSPAR ROSE	DOOR	7	6	8	1	0.00	62.82	123.96	0.00	0.00	121.26	308.04	46.21	354.25			
31/10/23	2270579	IN083173	CPT	PLZ	SHELL KABEGA	DOOR	5	5	6	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
31/10/23	2270580	IN083191	CPT	BFN	OUTDOOR WAREHOUS	DOOR	19	14	20	2	0.00	60.48	40.73	0.00	0.00	0.00	101.21	15.18	116.39			
31/10/23	2270581	IN083193	CPT	NELSP	OUTDOOR WREHOUSE	DOOR	16	7	16	1	0.00	69.76	46.98	0.00	0.00	0.00	116.74	17.51	134.25			
31/10/23	2270582	IN083195	CPT	GRJ	OUTDOOR WAREHOUS	DOOR	9	5	9	1	0.00	120.00	80.81	0.00	0.00	0.00	200.81	30.12	230.93			
27/10/23	2370609		DBN	CPT	GABLER MEDICAL	DOOR	258	100	258	20	0.00	585.66	394.38	0.00	0.00	0.00	980.04	147.01	1127.05			
WAYBILLS : 16							TOTALS :				2 235.39	945.00	2 314.00	159	0.00	5 728.85	4 327.05	.00	.00	696.84	Sub-Total (R)	10 752.74
																				VAT (R)	1 612.93	
																				Total (R)	12 365.67	